

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00045		3. Effective Date  2002APR30		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CTR-R CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630  EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326  TYPE BUSINESS: Large Business Performing in U.S.  Code 24900 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAA09-94-C-0566	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1994SEP29	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: Y It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2002SEP30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHLD@RIA.ARMY.MIL (309)782-3370			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to deobligate funds on subCLIN 0016ZC that were not utilized and to obligate \$3.00 on 0016DA.

	Item	Qty/Price	Total Per Item	Adjusted Total
0016DA			\$ 3.00	\$ 3.00
0016ZC	IHFS	50 EACH @ \$ 98.00	\$-4,900.00	
	THM/TG	40 EACH @ \$ 39.00	\$-1,560.00	
	ATKS	94 EACH @ \$ 35.00	\$-3,290.00	
	CENTRAL MODEM	1 EACH @ \$ -23.00	\$ 23.00 (OVERSHIPPED)	\$-9,727.00
			-----	-----
				\$-9,724.00

\* P38 deobligated a total of \$403,754.00 on 0016DA but the correct total to deobligate should have been \$403,751.00. To correct this error the obligated price has been increased by \$3.00.

The total contract price is reduced by \$9,724.00 from \$42,268,611.36 to \$42,258,887.36.

\*\*\* END OF NARRATIVE A 039 \*\*\*

**Name of Offeror or Contractor:** LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0016DA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: RETS-INSTALLATION(CONUS) SECURITY CLASS: Unclassified PRON: M17F8322M1      PRON AMD: 03      ACRN: JK AMS CD: 5370162062</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-DEC-1998</td></tr></table><div>\$      514,283.00</div></div>	REL CD	QUANTITY	DATE	001	0	30-DEC-1998				<div>\$ 514,283.00</div>
REL CD	QUANTITY	DATE									
001	0	30-DEC-1998									
0016ZC	<div>SERVICES LINE ITEM</div> <div>NOUN: RETS-INSTALL CAMP LEJE SECURITY CLASS: Unclassified PRON: T15P0V83M1      PRON AMD: 01      ACRN: FA AMS CD: 5370160039 CUSTOMER ORDER NO: M954509556022</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-DEC-1997</td></tr></table><div>\$      439,072.00</div></div>	REL CD	QUANTITY	DATE	001	0	31-DEC-1997				<div>\$ 439,072.00</div>
REL CD	QUANTITY	DATE									
001	0	31-DEC-1997									

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0016DA	M17F8322M1	JK	2	\$	514,280.00	\$	3.00	\$ 514,283.00
	5370162062		769322					
0016ZC	T15P0V83M1	FA	2	\$	448,799.00	\$	-9,727.00	\$ 439,072.00
	5370160039		569V83					
NET CHANGE						\$	-9,724.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	FA	21	52035	56D6D02P5370	25CZ	S111165P0V83	\$ -9,727.00
Army	JK	21	72035	76S6S04P5370	25GZ	S111167F8322	\$ 3.00
NET CHANGE							\$ -9,724.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	42,268,611.36	\$	-9,724.00	\$	42,258,887.36